

**SECRET**

SAPC - 22021

Copy 3 of 5

December 30, 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **HEXTON, CHANDLER AND GRIM, INC.**
- b. Amount: **\$25,157.00**
- c. Contract Number: **TE-2191**
- d. Invoice Number: **No. Vouchers No. 12 and No. 13**
- e. Check to be Dated: **3 January 1958**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-36, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Initiating DCI Certification." The Allotment Symbol applicable to this request is **7-100-10-10 (7.5)**, and the amount is chargeable to General Ledger Account No. 500.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

Distribution:

- Original & 1 - Addressee
- 3 - Contract TE-2191 (Finance)
- 4 - DTGEOPONY (Contracts)
- 5 - Chrono

HEBruce/aer:30 December 1957

   
Authorized Certifying Officer  
30 December 1957

**SECRET**

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

Las Vegas, Nevada  
(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms Invoice Numbers					
		Bu. Vo. #12				\$16,516	07✓
		Bu. Vo. #13				\$ 1,651	61✓
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
		Use continuation sheet(s) if necessary					

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$18,167 68✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Differences \_\_\_\_\_

STAT

Amount verified; correct for \_\_\_\_\_

(Signature or initials)

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title (Approving Officer)

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To **Migerton, Gurneason & Grier, Inc.**

(Payee)

**Las Vegas, Nevada**

(Address)

(City)

(State)

PAID BY
---------

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms <b>Invoice Numbers</b>	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<b>Ex. No. #12</b>				<b>\$16,316</b>	<b>07</b>
		<b>Ex. No. #13</b>				<b>\$ 1,621</b>	<b>61</b>

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **\$18,167 68**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_

Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLYTitle **(Contracting Officer)**Title **(Approving Officer)**

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by {	Check No. _____ dated _____, 19____, for \$ _____	{ on Treasurer of the United States in favor of payee named above.
	Cash, \$ _____, on _____, 19____. Payee _____	

(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
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Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 12

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

SAPC 22823  
COPY 1 OF 3

(Address)		(City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms		Cost	Per	Dollars	Cts.
PAYMENT:  Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Month ending 30 November 1957					
		Direct Labor				\$ 6,646.90	
		Materials & Services				2,396.32	
		Travel				174.76	
		Freight & Express				617.03	
		Other Direct Charges				193.90	
		Burden				5,123.45	
		Overhead				1,363.71	
		Use continuation sheet(s) if necessary					
Shipped from		to	Weight	Government B/L No.		Total	\$16,516.07 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date 12/24/57 \*Payee Edgerton, Germeshausen & Grier, Inc.

a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

\$16,516.07

Contract No. 15001-01-00000 (Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

STAT

(Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
Cash, \$, on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his off

Per

Title

Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

22823  
13

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 12  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor</u>					
		Week ending 11/3/57	862.36				
		" " 11/10/57	770.89				
		" " 11/17/57	934.65				
		" " 11/24/57	1,278.40				
		Month " 11/30/57	2,800.60				
		Total Direct Labor	8,646.90				
		*Materials & Services	2,396.32				
		Travel	174.76				
		Freight & Express	617.03				
		Other Direct Charges	193.90				
		*Burden	5,123.45				
		Total Direct Costs				\$ 15,152.36	
		Overhead					
		Total Direct Costs @ 9%				1,363.71	
						\$ 16,516.07	
		<u>*Materials &amp; Services</u>					
		P.O.No. Check No. Vendor					
		21072 2845 Lambda Electronics Corp.				618.50	
		21055 2751 Lee Office Equipment				276.76	
		Petty Cash 2733 " " "				2.02	
		" " 2738 Pavell Electric Supply				1.50	
		" " 2738 Las Vegas Auto Parts				2.84	
		21033 2794 The Home Lumber Co.				9.18	
		21113 2743 City Janitor				9.60	
		21086 2839 " "				12.50	
		21081 2752 Pavell Electric				28.80	
		EG&G Inv. Item				3.00	
		21129 2791 City Janitor Supply				18.91	
		21141 2795 Las Vegas Blueprint				31.28	
		21117 2836 American Pamcor Inc.				214.56	
		21117 2836 " " "				144.58	
		21112 2844 The Home Lumber Co.				15.87	
		21095 2849 McKinley Equipment Corp.				69.06	
		21090 2770 Pavell Electric Supply				205.07	
		21116 2767 Las Vegas Blueprint				1.86	
		21116 2767 " " "				3.72	
		21033 2844 Home Lumber Co.				6.12	
		Petty Cash 2822 Supper Money				1.75	
		" " 2822 Strip Drug Store				1.00	
		21160 2809 Ducommun Metals & Supply				38.55	
		21118 2817 Pavell Electric				22.80	
		21065 2813 Las Vegas Coin Machine				10.00	
		21161 2815 Lee Office Equipment				8.35	

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 12  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>*Materials &amp; Services</u>					
		<u>P.O. No.</u> <u>Check No.</u> <u>Vendor</u>					
		21135      2811      Electronic Supply				71.	25
		21164      2821      Vegas Photo Service				31.	15
		21146      2843      Fitzgerald Electric Inc.				10.	33
		21120      2846      Las Vegas Machine				150.	00
		21175      2835      Alamo Airways				124.	50
		21049      2835      " "				211.	82
		21117      2836      American Pancor Inc.				39.	09

Standard Form No. 1034—revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 13

U. S. \_\_\_\_\_ Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

22824  
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Period ending 30 November 1957  Fixed Fee				\$ 1,651.	61

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date 12/24/57 \*Payee Edgerton, Germeshausen & Grier, Inc.

(no certificate is made by payee on attached bill or bills)

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Contract

TB-2191

12/26/57

Req. No.

Date

Invoice Rec'd.

STAT

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

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Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

22824  
13

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 13  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Costs billed through 30 November 1957 including Bu. Voucher No. 12				\$ 124,848.11	✓
		Fixed Fee Earned (10% of above)				12,484.81	
		Fixed Fee previously billed				10,833.20	
		Amount of this Voucher				\$ 1,651.61	
		I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
		<div></div>					
		roller				STAT	